

GOVERNMENT OF TELANGANA
ABSTRACT

Government Vehicles – General Administration Department – Repairs/replacements to the Government Vehicle bearing No. AP 09 CS 1(Alties-2013) being used by the Chief Secretary to Government, - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 713.

Dated:04.03.2015

Read the following:-

1. G.O.Rt.No.3117, G.A.(OP.II) Dept., dated 8.7.1999.
2. Note from the Head Driver, dated 17.10.2014
3. Lr.No.2246/OP.II/2014-1, GA (OP.II) Dept., dt.30.10.2014,
4. From the M/s.VRM Auto Works, Secunderabad,
Credit bill No.1726, Dt.08.11.2014.

ORDER:

Sanction is hereby accorded for payment Rs. 18,870/- (Rupees Eighteen thousand and eight hundred seventy only) to M/s.VRM Auto Works, Secunderabad, (Authorised Company workshop), towards the cost of accessories and repairs with fitting charges to the vehicle No. AP 09 CS 1 (Alties-2013) being used by the Chief Secretary to Government.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles–511—Maintenance of Motor Vehicles."

3. The Genl. Admn. (Claims.C) Department are requested to draw and credit the amount to M/s.VRM Auto Works, Current A/c.No.910020012065046, AXIS Bank, Secunderabad Branch, IFSC Code UTIB0000068, MICR Code.500211005.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
The Genl. Admn.(Claims. C) Department. (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
The Manager, M/s.VRM Auto Works, Secunderabad.

Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER